

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Finance (PMU) Department – Payment of Rs.29,950/- to M/s Marketing Services, Hyderabad towards purchase of Executive Chair for use in the Chambers of Secretary (IF), Finance (PMU) Department – Sanction – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 38

Dated:12- 03-2014.
Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
2. From M/s. Marketing Services, Hyderabad, Bill No.961,
dt:5-3-2014.

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ORDER:

Sanction is hereby accorded for payment of Rs.29,950/-(Rupees twenty nine thousand nine hundred and fifty only) to M/s Marketing Services, Hyderabad towards purchase of Executive Chair for use in the Chambers of the Secretary (IF), Finance (PMU) Department.

2. The Expenditure sanctioned in para-1 above shall be debited to the head of Account “ 2052 - Secretariat General Services – MH (090) – Secretariat – GH 11 – Normal State Plan – SH (16) – Project Management Unit -130 – Office Expenses -132 – Other office expenses
3. The Finance (PMU-Claims) Department are requested to draw a cheque for an amount of Rs.29,950/- in favour of M/s Marketing Services, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (IF)

To
M/s Marketing Services, Hyderabad
Copy to:-
The Finance (PMU-claims) Department
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER